



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**TRANSIENT ROOM REVENUE**  
**JULY 2011**

UT\_ftR023

2012-01

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$2,302,950.53</b>	<b>\$18,423.60</b>	<b>\$2,284,526.93</b>	<b>\$168,292.80</b>	<b>-\$1,737.28</b>	<b>\$2,115,799.30</b>	<b>-\$1,302.43</b>
<b>Cnty Trans Room Totals:</b>	<b>\$2,077,151.13</b>	<b>\$16,617.21</b>	<b>\$2,060,533.92</b>	<b>\$168,292.80</b>	<b>-\$1,168.80</b>	<b>\$1,891,806.28</b>	<b>-\$733.95</b>
<b>Munic Trans Room Totals:</b>	<b>\$225,799.40</b>	<b>\$1,806.40</b>	<b>\$223,993.00</b>	<b>\$0.00</b>	<b>-\$568.48</b>	<b>\$223,993.02</b>	<b>-\$568.48</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$9,178.46	\$73.43	\$9,105.03	\$0.00	\$0.00	\$9,105.03	\$0.00
01008	Milford	\$489.74	\$3.92	\$485.82	\$0.00	\$0.00	\$485.82	\$0.00
02000	Box Elder County	\$14,046.82	\$112.37	\$13,934.45	\$0.00	\$0.00	\$13,934.45	\$0.00
02017	Brigham City	\$805.55	\$6.44	\$799.11	\$0.00	\$0.00	\$799.11	\$0.00
02086	Perry	\$661.70	\$5.29	\$656.41	\$0.00	\$0.00	\$656.41	\$0.00
03000	Cache County	\$25,503.76	\$204.03	\$25,299.73	\$0.00	\$0.00	\$25,299.73	\$0.00
03038	Logan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03049	North Logan	\$1,531.94	\$12.26	\$1,519.68	\$0.00	\$0.00	\$1,519.68	\$0.00
04000	Carbon County	\$21,897.88	\$175.18	\$21,722.70	\$0.00	\$0.00	\$21,722.70	\$0.00
04035	Price	\$4,864.57	\$38.92	\$4,825.65	\$0.00	\$0.00	\$4,825.65	\$0.00
05000	Daggett County	\$3,230.55	\$25.84	\$3,204.71	\$0.00	\$0.00	\$3,204.71	\$0.00
06000	Davis County	\$89.42	\$0.72	\$88.70	\$0.00	\$0.00	\$88.70	\$0.00
06008	Clearfield	\$508.79	\$4.07	\$504.72	\$0.00	\$0.00	\$504.72	\$0.00
06017	Farmington	\$279.04	\$2.23	\$276.81	\$0.00	\$0.00	\$276.81	\$0.00
06030	Layton	\$15,510.16	\$124.08	\$15,386.08	\$0.00	\$0.00	\$15,386.08	\$0.00
06035	North Salt Lake	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06048	Sunset	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06057	Woods Cross	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06061	West Bountiful	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06300	Hill AFB City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07019	Roosevelt	\$848.64	\$6.79	\$841.85	\$0.00	\$0.00	\$841.85	\$0.00
08000	Emery County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08011	Green River	\$7,379.73	\$59.04	\$7,320.69	\$0.00	\$0.00	\$7,320.69	\$0.00
09000	Garfield County	\$0.00	\$0.00	\$0.00	\$0.00	-\$162.11	\$0.00	-\$162.11
09005	Escalante	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10011	Moab	\$74,608.85	\$596.87	\$74,011.98	\$0.00	\$0.00	\$74,011.98	\$0.00
11000	Iron County	\$52,705.00	\$421.64	\$52,283.36	\$0.00	\$0.00	\$52,283.36	\$0.00



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	<u>TOTAL DISTRIB</u>	<u>TOTAL DEDUCT</u>	<u>FINAL DISTRIB</u>	<u>DIVERSION</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
<b>Trans Room Grand Totals:</b>	<b>\$2,302,950.53</b>	<b>\$18,423.60</b>	<b>\$2,284,526.93</b>	<b>\$168,292.80</b>	<b>-\$1,737.28</b>	<b>\$2,115,799.30</b>	<b>-\$1,302.43</b>
<b>Cnty Trans Room Totals:</b>	<b>\$2,077,151.13</b>	<b>\$16,617.21</b>	<b>\$2,060,533.92</b>	<b>\$168,292.80</b>	<b>-\$1,168.80</b>	<b>\$1,891,806.28</b>	<b>-\$733.95</b>
<b>Munic Trans Room Totals:</b>	<b>\$225,799.40</b>	<b>\$1,806.40</b>	<b>\$223,993.00</b>	<b>\$0.00</b>	<b>-\$568.48</b>	<b>\$223,993.02</b>	<b>-\$568.48</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSION	BALANCE OWED	TOTAL PAID	BALANCE FWD
12000	Juab County	\$2,132.88	\$17.06	\$2,115.82	\$0.00	\$0.00	\$2,115.82	\$0.00
12050	Santaquin South	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13000	Kane County	\$107,567.62	\$860.54	\$106,707.08	\$0.00	\$0.00	\$106,707.08	\$0.00
13002	Glendale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13004	Kanab	\$6,766.83	\$54.13	\$6,712.70	\$0.00	\$0.00	\$6,712.70	\$0.00
14000	Millard County	\$8,135.52	\$65.08	\$8,070.44	\$0.00	\$0.00	\$8,070.44	\$0.00
14010	Delta	\$1,207.00	\$9.66	\$1,197.34	\$0.00	\$0.00	\$1,197.34	\$0.00
14014	Fillmore	\$1,504.84	\$12.04	\$1,492.80	\$0.00	\$0.00	\$1,492.80	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16000	Piute County	\$1,287.77	\$10.30	\$1,277.47	\$0.00	\$0.00	\$1,277.47	\$0.00
17000	Rich County	\$66.48	\$0.53	\$65.95	\$0.00	-\$299.38	\$0.00	-\$233.43
18000	Salt Lake County	\$1,130,999.98	\$9,048.00	\$1,121,951.98	\$168,292.80	\$0.00	\$953,659.18	\$0.00
18020	Cottonwood Heights	\$1,480.56	\$11.84	\$1,468.72	\$0.00	\$0.00	\$1,468.72	\$0.00
18039	Draper	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18065	Holladay	\$2,319.93	\$18.56	\$2,301.37	\$0.00	\$0.00	\$2,301.37	\$0.00
18093	Midvale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18096	Murray	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18122	Salt Lake City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18139	South Salt Lake	\$2,371.84	\$18.97	\$2,352.87	\$0.00	\$0.00	\$2,352.87	\$0.00
18155	West Jordan	\$2,290.26	\$18.32	\$2,271.94	\$0.00	\$0.00	\$2,271.94	\$0.00
18167	West Valley City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19000	San Juan County	\$41,076.52	\$328.61	\$40,747.91	\$0.00	\$0.00	\$40,747.91	\$0.00
19002	Blanding	\$1,960.09	\$15.68	\$1,944.41	\$0.00	\$0.00	\$1,944.41	\$0.00
19009	Monticello	\$723.42	\$5.79	\$717.63	\$0.00	\$0.00	\$717.63	\$0.00
20000	Sanpete County	\$5,913.94	\$47.31	\$5,866.63	\$0.00	\$0.00	\$5,866.63	\$0.00
21000	Sevier County	\$34,540.40	\$276.32	\$34,264.08	\$0.00	\$0.00	\$34,264.08	\$0.00
21034	Richfield	\$0.00	\$0.00	\$0.00	\$0.00	-\$568.48	\$0.00	-\$568.48
21035	Salina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22000	Summit County	\$62,324.49	\$498.60	\$61,825.89	\$0.00	\$0.00	\$61,825.89	\$0.00
23000	Tooele County	\$16,356.02	\$130.85	\$16,225.17	\$0.00	\$0.00	\$16,225.17	\$0.00
23048	Tooele City	\$2,608.98	\$20.87	\$2,588.11	\$0.00	\$0.00	\$2,588.11	\$0.00
24000	Uintah County	\$50,294.47	\$402.36	\$49,892.11	\$0.00	\$0.00	\$49,892.11	\$0.00
24014	Naples	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24024	Vernal	\$0.40	\$0.00	\$0.40	\$0.00	\$0.00	\$0.40	\$0.00
25000	Utah County	\$371.87	\$2.98	\$368.90	\$0.00	-\$707.31	\$0.00	-\$338.41



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25066	Lehi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25070	Lindon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25083	Orem	\$7,479.49	\$59.84	\$7,419.65	\$0.00	\$0.00	\$7,419.65	\$0.00
25085	Payson	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25090	Provo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25106	Springville	\$1,615.45	\$12.92	\$1,602.53	\$0.00	\$0.00	\$1,602.52	\$0.00
26000	Wasatch County	\$42,343.24	\$338.75	\$42,004.49	\$0.00	\$0.00	\$42,004.49	\$0.00
26008	Heber	\$915.32	\$7.32	\$908.00	\$0.00	\$0.00	\$908.00	\$0.00
26011	Midway	\$3,493.64	\$27.95	\$3,465.69	\$0.00	\$0.00	\$3,465.69	\$0.00
27000	Washington County	\$369,585.84	\$2,956.69	\$366,629.15	\$0.00	\$0.00	\$366,629.15	\$0.00
27008	Hurricane	\$1,343.82	\$10.75	\$1,333.07	\$0.00	\$0.00	\$1,333.07	\$0.00
27010	Ivins	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27011	La Verkin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27020	St. George	\$34,660.36	\$277.28	\$34,383.08	\$0.00	\$0.00	\$34,383.08	\$0.00
27021	Santa Clara	\$61.50	\$0.49	\$61.01	\$0.00	\$0.00	\$61.01	\$0.00
27023	Springdale	\$29,529.27	\$236.23	\$29,293.04	\$0.00	\$0.00	\$29,293.04	\$0.00
27024	Toquerville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27026	Virgin	\$989.52	\$7.92	\$981.60	\$0.00	\$0.00	\$981.60	\$0.00
28000	Wayne County	\$11,659.67	\$93.28	\$11,566.39	\$0.00	\$0.00	\$11,566.39	\$0.00
28005	Hanksville	\$496.72	\$3.97	\$492.75	\$0.00	\$0.00	\$492.75	\$0.00
29000	Weber County	\$65,842.53	\$526.74	\$65,315.79	\$0.00	\$0.00	\$65,315.79	\$0.00
29022	Marriot-Slaterville	\$2,224.29	\$17.79	\$2,206.50	\$0.00	\$0.00	\$2,206.50	\$0.00
29027	Ogden	\$7,478.91	\$59.83	\$7,419.08	\$0.00	\$0.00	\$7,419.08	\$0.00
29036	Riverdale	\$774.63	\$6.20	\$768.43	\$0.00	\$0.00	\$768.43	\$0.00
29043	Uintah	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29051	West Haven	\$4,013.62	\$32.11	\$3,981.51	\$0.00	\$0.00	\$3,981.51	\$0.00